

Tips	\$3.00
Texas Regulatory Recovery Fee	\$0.14

Payments



Mastercard **1991**

\$16.93

9/20/23 6:18 PM

[Switch Payment
Method](#)

[Download
PDF](#)

You rode with Nathaniel

4.98 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX

3.79 miles | 14 min

4:41 PM

208 Barton Springs Rd, Austin,
TX 78704, US



4:55 PM

3211 Windsor Rd, Austin, TX
78703, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158




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Expense Report
Report Name : TER_Houston_09-25-2023








Employee Name : Peters III, Patrick H.
Employee ID : 00226554
Default Approver : Ryan, Jason
First Approve Date : 10/20/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Meetings re: CEHE TEEEF & TX Gas Rate Case
Report Key : 746630
Report Id : 89CCF003A00A49288FEC
Report Date : 10/17/2023
Cost Center : 125420 (Legal Regulatory)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
09/26/2023	Hotel - Overnight Rooms	Meetings re: CEHE TEEEF and TX Gas Rate Case	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$230.79		1200 LOUISIANA TENANT LL	3640
• 09/25/2023	Hotel - Overnight Rooms	Meetings re: CEHE TEEEF and TX Gas Rate Case	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$192.00	03.03001.522010		
	Allocations :	50.00% (\$96.00) 125420-11042892 50.00% (\$96.00) 125420-11042886								
• 09/25/2023	Hotel Tax	Meetings re: CEHE TEEEF and TX Gas Rate Case	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$33.53	03.03001.522010		
	Allocations :	50.00% (\$16.77) 125420-11042892 50.00% (\$16.77) 125420-11042886								
• 09/26/2023	Travel Meal	Meetings re: CEHE TEEEF and TX Gas Rate Case	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$5.26	05.05005.522060		
	Allocations :	50.00% (\$2.63) 125420-11042892 50.00% (\$2.63) 125420-11042886								

Meetings

09/27/2023	Taxi/Limo/Bus/Ferry	re: CEHE TEEEF & TX Gas Rate Case	UBER TRIP	UBER TRIP	OnePay	\$16.93	09.09014.522010	UBER TECHNOLOGIES, INC.	4121
		Allocations :	50.00% (\$8.47) 125420-11042886						
			50.00% (\$8.47) 125420-11042892						
09/26/2023	Taxi/Limo/Bus/Ferry	Meetings re: CEHE TEEEF & TX Gas Rate Case	UBER TRIP	UBER TRIP	OnePay	\$13.99	09.09014.522010	UBER TECHNOLOGIES, INC.	4121
		Allocations :	50.00% (\$7.00) 125420-11042886						
			50.00% (\$7.00) 125420-11042892						
09/26/2023	Taxi/Limo/Bus/Ferry	Uber 09/25/2023	UBER TRIP	UBER TRIP	OnePay	\$3.00	09.09014.522010	UBER TECHNOLOGIES, INC.	4121
		Allocations :	50.00% (\$1.50) 125420-11042892						
			50.00% (\$1.50) 125420-11042886						
09/24/2023	Taxi/Limo/Bus/Ferry	Meetings re: CEHE TEEEF & TX Gas Rate Case	VONLANE	VONLANE	OnePay	\$263.00	09.09014.522010	VONLANE, LLC	4789
		Allocations :	50.00% (\$131.50) 125420-11042892						
			50.00% (\$131.50) 125420-11042886						
09/26/2023	Travel Meal	Meetings re: CEHE TEEEF & TX Gas Rate Case	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston OnePay	\$3.84	05.05005.522060	1200 LOUISIANA TENANT LL	5812
		Allocations :	50.00% (\$1.92) 125420-11042886						
			50.00% (\$1.92) 125420-11042892						
09/26/2023	Travel Meal	CEHE TEEEF & TX Rate Case	CHICK-FIL-A	CHICK-FIL-A	Houston OnePay	\$10.06	05.05005.522060	GROUP OAC3, LLC	5812
		Allocations :	50.00% (\$5.03) 125420-11042886						
			50.00% (\$5.03) 125420-11042892						
09/26/2023	Travel Meal	Meetings re: CEHE TEEEF & TX Gas Rate Case	DD DOORDASH MOONRABBI	DD DOORDASH MOONRABBI	OnePay	\$33.75	05.05005.522060	DOORDASH	5812
		Allocations :	50.00% (\$16.88) 125420-11042892						
			50.00% (\$16.88) 125420-11042886						

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total :	\$575.36
Total Amount Claimed :	\$575.36
Amount Approved :	\$575.36
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$575.36
Total Paid By Company :	\$575.36
Amount Due Company :	\$0.00

B

Chick-fil-A
500 Dallas St
Houston, TX 77002
713-659-3800

ToGo

Server: Esther B.

QTY	ITEM	PRICE
1	#3 8 CT Nuggets	\$9.29
	M Waffle Fries	\$0.00
	MD Diet Coke	\$0.00

Sub-total:	\$9.29
Sales Tax (8.25%):	\$0.77
Total:	\$10.06
Credit:	\$10.06
Change:	\$0.00

Total Items: 1

Order ID: 7487506
Ticket: 1

Term: 0006

9/25/2023 12:52 PM

Pttrick

Thank you very much!

D

From: [Uber Receipts](#)
To: [Peters III, Patrick H](#)
Subject: [External Email] [Business] Your Monday morning trip with Uber
Date: Monday, September 25, 2023 8:48:18 PM

EXTERNAL EMAIL

CAUTION: This message originated from outside CenterPoint Energy. Do not click on links, open attachments, or enter data unless you recognize the sender, were expecting the content and know it to be safe.



Total \$16.99
September 25, 2023

Thanks for tipping,
Patrick

Here's your updated Monday
morning ride receipt.



Total **\$16.99**

Trip fare	\$11.81
-----------	---------

Subtotal	\$11.81
----------	---------

Booking Fee <input type="checkbox"/>	\$2.04
--------------------------------------	--------

Tips	E \$3.00
------	-----------------

Texas Regulatory Recovery Fee	\$0.14
-------------------------------	--------

Payments



Mastercard **1991**

9/25/23 7:54 PM

\$13.99



Mastercard **1991**

9/25/23 8:48 PM

\$3.00

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You rode with Matthew

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

3.85 miles | 11 min

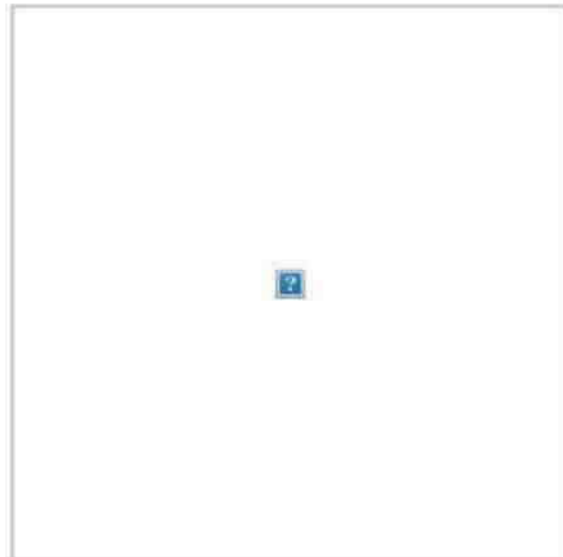


9:03 AM

3211 Windsor Rd, Austin, TX
78703, US

9:14 AM

208 Barton Springs Rd,
Austin, TX 78704, US



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San Francisco, CA 94158

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J

From: [Uber Receipts](#)
To: [Peters III, Patrick H](#)
Subject: [External Email] [Business] Your Monday morning trip with Uber
Date: Monday, September 25, 2023 8:48:18 PM

EXTERNAL EMAIL

CAUTION: This message originated from outside CenterPoint Energy. Do not click on links, open attachments, or enter data unless you recognize the sender, were expecting the content and know it to be safe.



Total \$16.99
September 25, 2023

Thanks for tipping,
Patrick

Here's your updated Monday
morning ride receipt.



Total **\$16.99**

Trip fare	\$11.81
-----------	---------

Subtotal	\$11.81
----------	---------

Booking Fee <input type="checkbox"/>	\$2.04
--------------------------------------	--------

Tips	\$3.00
------	--------

Texas Regulatory Recovery Fee	\$0.14
-------------------------------	--------

Payments



Mastercard **1991**

9/25/23 7:54 PM

\$13.99



Mastercard **1991**

9/25/23 8:48 PM

\$3.00

[Switch Payment Method](#)

[Download PDF](#)

You rode with Matthew

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

3.85 miles | 11 min

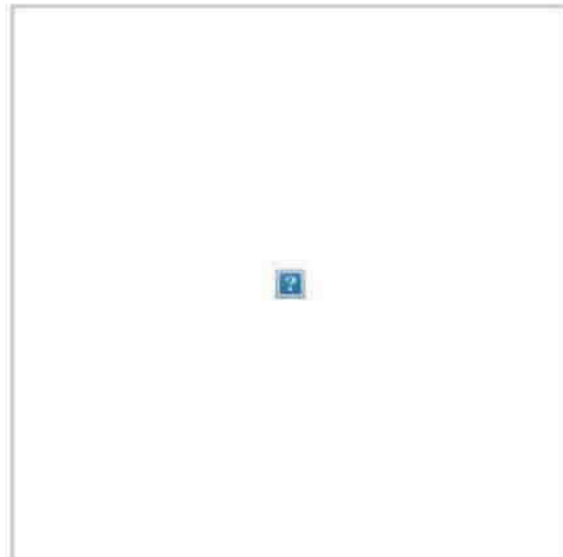


9:03 AM

3211 Windsor Rd, Austin, TX
78703, US

9:14 AM

208 Barton Springs Rd,
Austin, TX 78704, US



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Hyatt Regency Houston
1200 LOUISIANA STREET
HOUSTON TX US 77002

\$230.79

MasterCard - 1991



09/26/2023

PETERSIII PATRICK
3211 WINDSOR RD
AUSTIN TX US 78703
Receipt: 35574998

Check-in	Daily Rate	Total Nights
September 25, 2023	\$192.00	1

Check-out	Room Number
September 26, 2023	1523

Confirmation Number
6143851101

Date	Description	Type	Amount
09/25/2023	GST / VAT / Tax	GENERALTAX	\$11.52
09/25/2023	GST / VAT / Tax	GENERALTAX	\$13.44
09/25/2023	GST / VAT / Tax	GENERALTAX	\$3.84
09/25/2023	GST / VAT / Tax	GENERALTAX	\$0.89
09/25/2023	GST / VAT / Tax	GENERALTAX	\$3.84
 09/25/2023	All Room Charges	ROOMRATE	\$192.00
 09/25/2023	Other/Unspecified	OTHER	\$5.26
Total:			\$230.79

This image is generated from the electronic data received and not issued directly as an image from the merchant.



**HYATT
REGENCY**

Hyatt Regency Houston
1200 LOUISIANA STREET
HOUSTON TX US 77002

\$230.79

MasterCard - 1991

09/26/2023

PETERSIII PATRICK
3211 WINDSOR RD
AUSTIN TX US 78703
Receipt: 35574998

Check-in	Daily Rate	Total Nights
September 25, 2023	\$192.00	1

Check-out	Room Number
September 26, 2023	1523

Confirmation Number
6143851101

Date	Description	Type	Amount
09/25/2023	GST / VAT / Tax	GENERALTAX	\$11.52
09/25/2023	GST / VAT / Tax	GENERALTAX	\$13.44
09/25/2023	GST / VAT / Tax	GENERALTAX	\$3.84
09/25/2023	GST / VAT / Tax	GENERALTAX	\$0.89
09/25/2023	GST / VAT / Tax	GENERALTAX	\$3.84
09/25/2023	All Room Charges	ROOMRATE	\$192.00
09/25/2023	Other/Unspecified	OTHER	\$5.26
			Total: \$230.79

From: [Uber Receipts](#)
To: [Peters III Patrick H](#)
Subject: [External Email] [Business] Your Tuesday afternoon trip with Uber
Date: Tuesday, September 26, 2023 5:24:46 PM

EXTERNAL EMAIL

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Total \$16.93
September 26, 2023

Thanks for tipping,
Patrick

Here's your updated Tuesday
afternoon ride receipt.



Total \$16.93

Trip fare \$11.73

Subtotal \$11.73

Booking Fee ☐ \$2.06

Tips \$3.00

Texas Regulatory Recovery Fee \$0.14

Payments



Mastercard **1991**

9/26/23 5:24 PM

\$16.93

[Switch Payment Method](#)

[Download PDF](#)

You rode with ADENIYI

4.98 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)



3.90 miles | 16 min

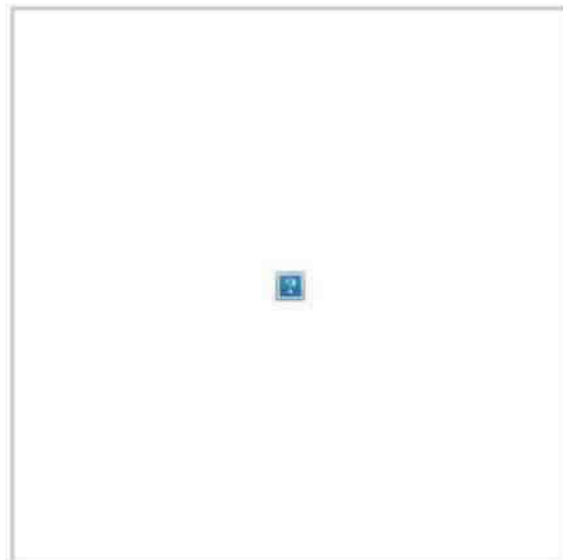


4:44 PM

208 Barton Springs Rd,
Austin, TX 78704, US

5:01 PM

3211 Windsor Rd, Austin, TX
78703, US



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

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From: Vonlane
To: [Peters III, Patrick H](#)
Cc: passenger.service@vonlane.com
Subject: [External Email] September 25, 2023 Vonlane Confirmation Receipt
Date: Sunday, September 24, 2023 1:50:41 PM

EXTERNAL EMAIL

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Confirmation Email



Locator: 629138

Departure:

Monday, September 25, 2023 9:30 AM(Austin: Hyatt Regency to
CST) Houston-Downtown: Hyatt
Regency

[Add to Calendar](#)

Passenger 1: Patrick Peters
Seat: 2C

Return:

Tuesday, September 26, 2023 2:00 PM(Houston-Downtown: Hyatt
CST) Regency to Austin: Hyatt
Regency

[Add to Calendar](#)

Passenger 1: Patrick Peters
Seat: 4C

Fare:

Fare	\$263
Net Fare	\$263
Card Type:	MasterCard
Billed to card ending:	1991

Terminals:

Austin: Hyatt Regency

208 Barton Springs Road Austin, Texas 78704

Vonlane passengers may self-park in the hotel's multi-story parking garage located to the right of the hotel main entrance for \$52 overnight for up to 24 hours plus tax. Guests will be charged additional rates for any hours over that 24-hour period. Rates are subject to change. Valet services are also available for \$57 overnight. Tax not included. The motor coach will board in front of the hotel or adjacent the main drive next to the Zilker Ballroom.

Houston-Downtown: Hyatt Regency

1200 Louisiana Street Houston, TX 77002 Corner of Dallas Street and Louisiana Street

Vonlane passengers may utilize the Hyatt Regency Downtown valet services for a discounted rate of \$25 per day by providing the valet with a copy of their Vonlane trip email confirmation. A public parking garage is attached to the Hyatt Regency, though not affiliated with the hotel. It can be utilized for \$20/day (rates subject to change). Additional surface lot parking ranging from \$10 to \$12 per day is available in downtown Houston. The motor coach will board on Dallas Street at the corner of Louisiana Street. When exiting the hotel main entrance on Louisiana Street, make a left and walk to the corner of Dallas Street.



Boarding Time: Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time. Boarding announcements are not made in the hotel lobby and Vonlane does not place phone calls to missing passengers. A passenger no show or missed trip results in a loss of fare value.
For more information please [click here](#)



Don't be late: Once a Vonlane motor coach closes its passenger door and luggage bay door boarding is closed and late passengers cannot board the coach. Vonlane cannot board customers once a motor coach moves from its boarding zone. Vonlane cannot board passengers in hotel parking lots away from our assigned boarding zones or on city streets.
For more information please [click here](#)



Cancellations: Tickets cancelled greater than 24 hours in advance of the first leg of your trip time are fully refundable. Tickets cancelled inside of 24 hours and prior to 2 hours before the first leg departure time of your trip are re-usable for future travel at a value equal to the original fare paid. Tickets cancelled less than 2 hours prior to the trip departure time are non-cancellable and non-refundable.

For more information please click [here](#)



Modifications: All tickets may be modified to another scheduled trip provided there are seats available on the newly selected trip.

Modifications can be made online at vonlane.com or by calling Vonlane at 844.VONLANE.

For more information please click [here](#)



Meals: Muffins, oatmeal, and/or yogurt are served on trips departing prior to 10:00 a.m. A variety of sandwiches, wraps, and/or salads are served on trips departing at 10:00 am, 10:30 am, 10:45 am, 11:00 am, 12:00 pm, 1:00 pm, 3:00 pm, 3:30 pm, 4:00 pm, 4:30 pm, 5:00 pm, 5:30 pm , 6:00 pm, and 6:30 pm All trips offer a large assortment of snacks and beverages.

For more information please click [here](#)



Libations: Libations are sold only in Texas. BYOB is not permitted and Vonlane passengers are subject to a four drink maximum.

Purchases are solely permitted by individuals 21 years of age and older who present a valid government issued photo identification. All major credit cards are accepted as Vonlane does not accept cash payment for alcoholic beverages.

For more information please click [here](#)



Bags ride free: Passengers are limited to two bags of 50 pounds or less and one carry-on bag that can fit in a coach's overhead storage compartment. Any bag a traveler wishes to have with them during transit must fit in the overhead compartment, which generally can accommodate a briefcase, computer bag, or backpack. Vonlane is not responsible for any damage done to a piece of luggage during transit.

For more information please click [here](#)



Children: All passengers, regardless of age, must have their own purchased seat. Lap children or infants are not allowed aboard any Vonlane trip. Vonlane does not allow children under the age of five aboard a coach. Children age 10 and above may travel alone provided that Vonlane is given the name, cell phone number, and address of the person responsible for meeting the child at the destination.

For more information please click [here](#)



Dogs Only: Small dogs, weighing less than 10 pounds, in a carry-case that can fit by a passenger's legs, are allowed on a Vonlane coach.

The carry-case must be fully enclosed and the dog fully secured in the case. The case is not permitted on any table, seat, or in the coach aisle. The case, with dog inside, must remain on the floor by the passenger's feet throughout the trip. The carry case must not impede the personal space of any other passenger, their seat, or leg rest. Cats

and other animals are not allowed aboard the motor coaches.
For more information please [click here](#)



Service Animals: Service animals that are "trained to take a specific action when needed to assist the person with a disability" are allowed aboard without being in an animal carrier. All service animals must be harnessed and controlled by the passenger at all times. Vonlane adheres to the Americans with Disabilities Act (ADA). The ADA does not cover emotional support dogs. Therefore, emotional support dogs that cannot adhere to the pet policy above cannot travel aboard Vonlane. For reference, you can view FAQs published by www.ada.gov at www.ada.gov/regs2010/service_animal_qa.html

Please review our complete [terms and agreement here](#)

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F

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002
7133754771

Jennifer

CHK 724771 TBL 104/1
2023-09-26 06:53:00

1 Large Drip Coffee 3.55

*#FRANCHISE PACKAGE (FOOD) 3.55

Sub-total: 3.55

FOOD/MISC TAX 8.25% 0.29

ROOM RENTAL TAX 6% 0.00

*Tax Total: 0.29

Payment: 3.84

DS - Mastercard

Total Paid: 3.84

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit Worldofhyatt.com

*Not point earning eligible.
*Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

2023-09-26 06:53:04



Help

MOON RABBIT

Monday, Sep 25, 2023 at 7:39 PM • Completed



Your Dasher

Felix

Add tip

Order Details

1× Lemongrass Pork Vermicelli Bowl \$13.00

1× Spring Rolls (2 Pcs) \$9.00
Tofu

Subtotal \$22.00

Regulatory Recovery Fee ⓘ \$0.13

Delivery Fee ~~\$3.49~~ \$0.00

Service Fee ⓘ \$3.30

Estimated Tax ⓘ \$1.82

Dasher Tip \$6.50

Total \$33.75

[Reorder](#)[View Store](#)

Home



Grocery



Retail



Browse



Orders

• 10/30/2023	Hotel Tax		Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$3.84	03.03001.522010		
	Allocations :	50.00% (\$1.92) 125420-11042886								
		50.00% (\$1.92) 125420								
• 10/30/2023	Hotel Tax		Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$0.89	03.03001.522010		
	Allocations :	50.00% (\$0.45) 125420-11042886								
		50.00% (\$0.45) 125420								
• 10/30/2023	Hotel Tax		Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$3.84	03.03001.522010		
	Allocations :	50.00% (\$1.92) 125420-11042886								
		50.00% (\$1.92) 125420								
10/31/2023	Mileage Reimbursement	Meetings in Houston				Cash	\$221.39	01.01000.522080		
	Allocations :	50.00% (\$110.70) 125420-11037751								
		50.00% (\$110.70) 125420								
10/31/2023	Travel Meal	Meetings in Houston	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$9.49	05.05005.522060	1200 LOUISIANA TENANT LL	5812
	Allocations :	50.00% (\$4.75) 125420-11042886								
		50.00% (\$4.75) 125420								
10/31/2023	Travel Meal	Meetings in Houston	CHICK- FIL-A	CHICK- FIL-A	Houston	OnePay	\$10.06	05.05005.522060	GROUP OAC3, LLC	5812
	Allocations :	50.00% (\$5.03) 125420-11042886								
		50.00% (\$5.03) 125420								

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total :	\$471.73
Total Amount Claimed :	\$471.73
Amount Approved :	\$471.73
Company Disbursements	
Amount Due Employee :	\$221.39
Amount Due Company Card :	\$250.34
Total Paid By Company :	\$471.73
Amount Due Company :	\$0.00

A

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.

Houston, TX 77002

7133754771

Asreial

CHK 729319

TBL 101/1

2023-10-31

07:41:32

1	Sesame Seed Bagel	4.29
1	Large Drip Coffee	3.55

*#FRANCHISE PACKAGE (FOOD)	7.84
Sub-total:	7.84
*Tip Total:	1.00
FOOD/MISC TAX 8.25%	0.65
ROOM RENTAL TAX 6%	0.00
*Tax Total:	0.65

Payment: 9.49

DS - Mastercard

Total Paid: 9.49

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com

*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

2023-10-31 07:41:35

B

Chick-fil-A
500 Dallas St
Houston, TX 77002
713-659-3800

ToGo

Server: Esther B.

QTY	ITEM	PRICE
1	#3 8 CT Nuggets	\$9.29
	M Waffle Fries	\$0.00
	MD Diet Coke	\$0.00

Sub-total:	\$9.29
Sales Tax (8.25%):	\$0.77
Total:	\$10.06
Credit:	\$10.06
Change:	\$0.00

Total Items: 1

Order ID: 9872406
Ticket: 1

Term: 0006

10/31/2023 12:27 PM

Patrick

Thank you very much!



HYATT
REGENCY

Hyatt Regency Houston
1200 LOUISIANA STREET
HOUSTON TX US 77002

\$230.79

MasterCard - 1991








10/31/2023

PETERSIII PATRICK
3211 WINDSOR RD
AUSTIN TX US 78703
Receipt: 35845040

Check-in	Daily Rate	Total Nights
October 30, 2023	\$192.00	1

Check-out	Room Number
October 31, 2023	2619

Confirmation Number
1140367501

Date	Description	Type	Amount
 10/30/2023	GST / VAT / Tax	GENERALTAX	\$11.52
 10/30/2023	GST / VAT / Tax	GENERALTAX	\$13.44
 10/30/2023	GST / VAT / Tax	GENERALTAX	\$3.84
 10/30/2023	GST / VAT / Tax	GENERALTAX	\$0.89
 10/30/2023	GST / VAT / Tax	GENERALTAX	\$3.84
 10/30/2023	All Room Charges	ROOMRATE	\$192.00
 10/30/2023	Other/Unspecified	OTHER	\$5.26
			Total: \$230.79

Vendor Legal Name: Scott Madden Management Consultants

Vendor Address: 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608

Vendor Telephone # 919-781-4191

Vendor # 144833

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: June 2, 2023

Invoice #: PS-INV103520

Invoice Amount: \$ **1,610.00**

**Re: Professional services provided in April 2023 for project 100816-1018- CERC
Houston Electric 2023 Lead Lag and CWC Testimony**

(Please include supporting documentation behind this cover sheet):

Please code as CC 0002



ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

CenterPoint Energy
Denise Gaw
1111 Louisiana Street
Houston, TX 77002
USA

WF 15136

IO 11041820

INVOICE

Page: 1

Invoice Number: PS-INV103520
Invoice Date: 5/30/2023

WF # 00051619

In Reference to: Professional services provided in April 2023 for project 100816-1018
CERC Houston Electric 2023 Lead Lag and CWC Testimony

	Date	Quantity	Rate	Total Price
Tim Lyons - Research, analysis, preparation of work product	04/03/23	2	460.00	920.00
Tim Lyons - Research, analysis, preparation of work product	04/26/23	1.5	460.00	690.00
Tim Lyons - Partner		3.5		1,610.00

Total Fees: 1,610.00
Support Fees: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 1,610.00

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account# 2073089967283

If by Check, Payable To:

ADDRESS
ScottMadden
PO Box 935955
Atlanta, GA 31193-5955



Denise Gaw
CenterPoint Energy Resources
1111 Louisiana
Houston, TX 77002

July 7, 2023

RE: WF # 51619

Dear Denise:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Engagement of CPT Electric CEHE Rate Case 2023.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson". The signature is fluid and cursive, with the first name "Dane" and last name "Watson" clearly distinguishable.

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
06/30/2023	23-0603

WF # 51619

Bill To:
Denise.Gaw@CenterPointEnergy.com
Denise Gaw CenterPoint Energy

Billing Period 6-1-23 through 6-30-23

Terms		CEHE23	
Net 45 Days		CPT TX Electric CEHE Rate Case 2023	
Hours	Description	Rate	Amount
0.50	Dane Watson	\$ 305	152.50
0.50	Karen Ponder	\$ 200	100.00
		\$ 85	-
			-
	Subtotal		252.50
			\$ -
		Total	\$ 252.50

Consultant hereby certifies that all charges included in this invoice are true and correct.

ALLIANCE CONSULTING GROUP
Professional Services
Jun-23
Dane Watson

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jun		
02-Jun		
03-Jun		
04-Jun		
05-Jun		
06-Jun		
07-Jun		
08-Jun		
09-Jun		
10-Jun		
11-Jun		
12-Jun		
13-Jun		
14-Jun		
15-Jun		
16-Jun		
17-Jun		
18-Jun		
19-Jun		
20-Jun		
21-Jun		
22-Jun		
23-Jun		
24-Jun		
25-Jun		
26-Jun		
27-Jun		
28-Jun	0.50	Call with Company and attorney
29-Jun		
30-Jun		
Total	<u>0.50</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Jun-23
Karen Ponder

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jun		
02-Jun		
03-Jun		
04-Jun		
05-Jun		
06-Jun		
07-Jun		
08-Jun		
09-Jun		
10-Jun		
11-Jun		
12-Jun		
13-Jun		
14-Jun		
15-Jun		
16-Jun		
17-Jun		
18-Jun		
19-Jun		
20-Jun		
21-Jun		
22-Jun		
23-Jun		
24-Jun		
25-Jun		
26-Jun		
27-Jun		
28-Jun		
29-Jun	0.50	Kickoff call
30-Jun		
Total	<u>0.50</u>	

Vendor Legal Name: Scott Madden Management Consultants

Vendor Address: 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608

Vendor Telephone # 919-781-4191

Vendor # 144833

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: July 27 2023

Invoice #: PS-INV103896

Invoice Amount: \$ 8285.00

**Re: Professional services provided in June 2023 for project 100816-1018- CEHE
2023 Lead Lag and CWC Testimony**

(Please include supporting documentation behind this cover sheet):



WF 15136
IO 11041820
CC 0002

INVOICE

Page: 1

ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV103896
Invoice Date: 7/27/2023

CenterPoint Energy
Denise Gaw
1111 Louisiana Street
Houston, TX 77002
USA

In Reference to: Professional services provided in June 2023 for project 300816-1018
CE Houston Electric 2023 Lead Lag and CWC Testimony

	Date	Quantity	Rate	Total Price
Talha Sheikh - Development of Work Product and Analysis	06/07/23	1	355.00	355.00
Talha Sheikh - Director		1		355.00
Tim Lyons - Research, analysis, preparation of work product	06/02/23	1	460.00	460.00
Tim Lyons - Research, analysis, preparation of work product	06/07/23	1	460.00	460.00
Tim Lyons - Research, analysis, preparation of work product	06/09/23	3.5	460.00	1,610.00
Tim Lyons - Research, analysis, preparation of work product	06/19/23	0.5	460.00	230.00
Tim Lyons - Research, analysis, preparation of work product	06/27/23	1.5	460.00	690.00
Tim Lyons - Partner		7.5		3,450.00
Douglas Alvarez - Research, analysis, preparation of work product.	06/05/23	1	160.00	160.00
Douglas Alvarez - Research, analysis, preparation of work product.	06/07/23	5	160.00	800.00
Douglas Alvarez - Research, analysis, preparation of work product.	06/08/23	6	160.00	960.00
Douglas Alvarez - Research, analysis, preparation of work product.	06/09/23	4	160.00	640.00
Douglas Alvarez - Research, analysis, preparation of work product.	06/14/23	1	160.00	160.00
Douglas Alvarez - Research, analysis, preparation of work product.	06/28/23	1	160.00	160.00
Douglas Alvarez - Research, analysis, preparation of work product.	06/29/23	6	160.00	960.00
Douglas Alvarez - Research, analysis, preparation of work product.	06/30/23	4	160.00	640.00
Douglas Alvarez - Sr. Analyst		28		4,480.00
Total Fees:				8,285.00
Support Fees:				0.00
Total Expenses:				0.00
Tax:				0.00
Total USD:				8,285.00

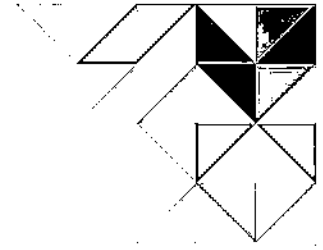
By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account# 2073089967283

If by Check, Payable To:

ADDRESS
ScottMadden
PO Box 935955
Atlanta, GA 31193-5955

Consultant hereby certifies that all charges included in this invoice are true and correct.



Denise Gaw, Regulatory Manager
Centerpoint Energy
1111 Louisiana
Houston TX 77002
United States

August 4, 2023

**RE: Engagement for CenterPoint Energy Houston Electric, LLC; 2023/2024 Texas Electric Rate
Case. WF 00060283**

Dear Denise,

Attached please find our invoice for work performed in June 2023 on the matter referenced
above. Please let me know if you have any questions relating to this invoice or our work.

Sincerely,

Ann Bulkley
PRINCIPAL | BOSTON

Consultant hereby certifies that all charges included in this invoice are true and correct.



Brattle

July 28, 2023

In Account With:

Denise Gaw, Regulatory Manager
Centerpoint Energy
1111 Louisiana
Houston TX 77002
United States

Invoice Number 073807
ProjectID CL-08670
Page 1 of 1

For Professional Services Rendered Through June 30, 2023

**RE: Engagement for CenterPoint Energy Houston Electric, LLC; 2023/2024 Texas Electric Rate Case.
WF 00060283**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Ann Bulkley-Armour	5.00	675.00	3,375.00
Tobias Bishop	9.25	675.00	6,243.75
<u>Associates</u>			
Adam Wyonzek	34.00	575.00	19,550.00
Total Labor			<u>\$29,168.75</u>
TOTAL AMOUNT DUE			<u>\$29,168.75</u>

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: 31240031

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

Project: CL08670
June 1 - June 30, 2023
Time Log for Bulkley-Armour, Ann
Task: 0001

Date	Description of Activity/Tasks	Hours
06/25/23	Developing direct testimony.	3.50
06/27/23	Review of testimony and outlines.	1.50
TOTAL		5.00

Project: CL08670
June 1 - June 30, 2023
Time Log for Bishop, Tobias
Task: 0001

Date	Description of Activity/Tasks	Hours
06/19/23	Discussed CenterPoint Houston Electric draft direct testimony and exhibits with A. Wyonzek.	0.50
06/23/23	Reviewed and edited CenterPoint Houston Electric draft direct testimony and exhibits.	8.25
06/27/23	Reviewed direct testimony.	0.50
TOTAL		9.25

Project: CL08670
June 1 - June 30, 2023
Time Log for Wyonzek, Adam
Task: 0001

Date	Description of Activity/Tasks	Hours
06/14/23	Drafted Direct Testimony and Exhibits; CenterPoint Houston Electric.	5.00
06/15/23	Drafted Direct Testimony and Exhibits; CenterPoint Houston Electric.	4.75
06/16/23	Drafted Direct Testimony and Exhibits; CenterPoint Houston Electric.	7.25
06/19/23	Drafted Direct Testimony and Exhibits; CenterPoint Houston Electric. Call with T. Bishop.	7.00
06/20/23	Drafted Direct Testimony and Exhibits; CenterPoint Houston Electric.	7.00
06/21/23	.Drafted Direct Testimony and Exhibits; CenterPoint Houston Electric	3.00
TOTAL		34.00



Denise Gaw
CenterPoint Energy Resources
1111 Louisiana
Houston, TX 77002

August 7, 2023

RE: WF # 51619

Dear Denise:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Engagement of CPT Electric CEHE Rate Case 2023.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson". The signature is written in a cursive, flowing style.

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
07/31/2023	23-0705

WF # 51619

Bill To:

Denise.Gaw@CenterPointEnergy.com

Denise Gaw
CenterPoint Energy

Billing Period 7-1-23 through 7-31-23

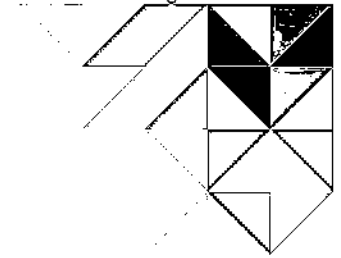
Terms		CEHE23	
Net 45 Days		CPT TX Electric CEHE Rate Case 2023	
Hours	Description	Rate	Amount
0.00	Dane Watson	\$ 305	-
17.50	Karen Ponder	\$ 200	3,500.00
		\$ 85	-
			-
	Subtotal		3,500.00
			\$ -
		Total	\$ 3,500.00

Consultant hereby certifies that all charges included in this invoice are true and correct.

ALLIANCE CONSULTING GROUP
Professional Services
Jul-23
Karen Ponder

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jul		
02-Jul		
03-Jul		
04-Jul		
05-Jul		
06-Jul		
07-Jul		
08-Jul		
09-Jul		
10-Jul		
11-Jul		
12-Jul		
13-Jul		
14-Jul		
15-Jul		
16-Jul		
17-Jul		
18-Jul		
19-Jul		
20-Jul		
21-Jul	2.50	Review data provided to this point
22-Jul	6.00	SPR build through 2021
23-Jul	6.00	Net salvage
24-Jul	3.00	Begin actuarial build
25-Jul		
26-Jul		
27-Jul		
28-Jul		
29-Jul		
30-Jul		
31-Jul		
Total	<u>17.50</u>	



Denise Gaw, Regulatory Manager
Centerpoint Energy
1111 Louisiana
Houston TX 77002
United States

August 22, 2023

RE: Engagement for CenterPoint Energy Houston Electric, LLC; 2023/2024 Texas Electric Rate Case. WF 00060283

Dear Denise,

Attached please find our invoice for work performed in July 2023 on the matter referenced above. Please let me know if you have any questions relating to this invoice or our work.

Sincerely,

Ann Bulkley
PRINCIPAL | BOSTON

Consultant hereby certifies that all charges included in this invoice are true and correct.



Brattle

August 16, 2023

In Account With:

Denise Gaw, Regulatory Manager
Centerpoint Energy
1111 Louisiana
Houston TX 77002
United States

Invoice Number 074002
ProjectID CL-08670
Page 1 of 1

For Professional Services Rendered Through July 31, 2023

**RE: Engagement for CenterPoint Energy Houston Electric, LLC; 2023/2024 Texas Electric Rate Case.
WF 00060283**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Ann Bulkley-Armour	1.00	675.00	675.00
Total Labor			<u>\$675.00</u>
TOTAL AMOUNT DUE			<u>\$675.00</u>

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: 31240031

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

Project: CL08670
July 1 - July 31, 2023
Time Log for Bulkley-Armour, Ann
Task: 0001

Date	Description of Activity/Tasks	Hours
07/06/23	Developing direct testimony.	1.00
TOTAL		1.00

Vendor Legal Name: Scott Madden Management Consultants

Vendor Address: 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608

Vendor Telephone # 919-781-4191

Vendor # 235935

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: August 28 2023

Invoice #: PS-INV104054

Invoice Amount: \$ **1880.00**

**Re: Professional services provided in July 2023 for project 100816-1018- CEHE
2023 Lead Lag and CWC Testimony**

(Please include supporting documentation behind this cover sheet):

WF # 15136



ID 11041820
CC 0002

INVOICE

Page: 1

ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV104054
Invoice Date: 8/28/2023

CenterPoint Energy
Denise Gaw
1111 Louisiana Street
Houston, TX 77002
USA

In Reference to: Professional services provided in July 2023 for project 100916-1018
CE Houston Electric 2023 Lead Lag and CWC Testimony

	Date	Quantity	Rate	Total Price
Tim Lyons - Research, analysis, preparation of work product	07/10/23	2	450.00	920.00
Tim Lyons - Partner		2		920.00
Douglas Alvarez - Research, analysis, preparation of work product	07/06/23	6	160.00	960.00
Douglas Alvarez - Sr. Analyst		6		960.00

Total Fees: 1,880.00
Support Fees: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 1,880.00

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account# 2073069967263

If by Check, Payable To:

ADDRESS
ScottMadden
PO Box 935955
Atlanta, GA 31193-5955

Consultant hereby certifies that all charges included in this invoice are true and correct.



Denise Gaw
CenterPoint Energy Resources
1111 Louisiana
Houston, TX 77002

September 7, 2023

RE: WF # 51619

Dear Denise:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Engagement of CPT Electric CEHE Rate Case 2023.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson". The signature is fluid and cursive, with the first name "Dane" and last name "Watson" clearly distinguishable.

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
08/31/2023	23-0803

WF # 51619

Bill To:
Denise.Gaw@CenterPointEnergy.com
Denise Gaw
CenterPoint Energy

Billing Period 8-1-23 through 8-31-23

Terms		CEHE23	
Net 45 Days		CPT TX Electric CEHE Rate Case 2023	
Hours	Description	Rate	Amount
0.00	Dane Watson	\$ 305	-
36.50	Karen Ponder	\$ 200	7,300.00
15.75	Alan Ponder	\$ 85	1,338.75
			-
	Subtotal		8,638.75
			\$ -
		Total	\$ 8,638.75

Consultant hereby certifies that all charges included in this invoice are true and correct.

ALLIANCE CONSULTING GROUP
Professional Services
Aug-23
Karen Ponder

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug	6.00	Actuarial data
02-Aug	4.00	SPR data build
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug	6.00	Review SPR analysis
08-Aug		
09-Aug		
10-Aug	4.00	Review actuarial load
11-Aug	5.00	Build actuarial database general plant
12-Aug		
13-Aug		
14-Aug		
15-Aug	6.50	Review net salvage without T&M
16-Aug		
17-Aug		
18-Aug		
19-Aug		
20-Aug		
21-Aug		
22-Aug	5.00	General plant
23-Aug		
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
31-Aug		
Total	<u>36.50</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Aug-23
Alan Ponder

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug		
02-Aug	3.50	NS Update
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug	3.25	NS Touch up and start of Report prepping
11-Aug	3.75	SPR Graphs for Report
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug	2.50	Report Update with graphs and parameters in Word
17-Aug	2.75	Report Update with graphs and parameters in Word
18-Aug		
19-Aug		
20-Aug		
21-Aug		
22-Aug		
23-Aug		
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
31-Aug		
Total	<u>15.75</u>	



Order 11046492 HR - Deferred Rate Case Expen:

Actual settlement

Distribution rules

Cat	Settlement Receiver	Receiver Short Text	%
ORD	995522	TX Gas Rate Case 2023	25.45
ORD	13097288	CEHE Rate Case 2023-2024	46.96
ORD	13106628	2023 IN Electric rate expense	9.07
ORD	13095122	2023 MN Rate Case Expense	18.52

Willis Towers Watson US LLC
811 Louisiana Street
Suite 2200
Houston, TX 77002
United States
Tel No: 713.754.5400
Fax No: 713.754.5462

Deneisia Williford
Director, Compensation
CenterPoint Energy
1111 Louisiana Street
HOUSTON, TX 77004

June 15, 2023

Customer No: 602917

Invoice No: 150141380777

Compensation Review

Amount

Fees for Services Rendered

18,271.80

Total USD 18,271.80

Total due after July 15, 2023 due to late charges

USD 18,454.52

Kick-off call
Progress on analysis

Please remit payment to:

Payment Reference: 150141380777

Payee/Beneficiary name: Willis Towers Watson US LLC/ Tax ID # 53-0181291

Preferred payment method: EDI, ACH/EFT (using CTX or CCD+), or wire transfer

Address for submitting electronic payment details: GFO.CashApplication.NA@willistowerswatson.com

Bank name: JPMorgan Chase

Account number: 600039262

Transit or ABA #: 021000021

SWIFT CODE: CHASUS33

Lockbox address for paper checks: Willis Towers Watson US LLC/Lockbox 28025/28025 Network Place/Chicago, IL 60673-1280

Invoices are due upon receipt. Please direct any questions concerning this invoice to your Willis Towers Watson consultant

PLEASE PROCESS AS NON PO AND COMPANY CODE 9002

Vendor Legal Name: The Brattle Group, Inc

Vendor Address: One Beacon Street, Suite 2600, Boston, Massachusetts 02108

Vendor Telephone # 617-234-5297

Vendor # 125813

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: October 23, 2023

Invoice #: CL-08670

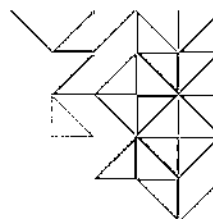
Invoice Amount: \$ **4,293.75**

Re: CEHE Rate Case 2023

(Please include supporting documentation behind this cover sheet):



Process as Non PO
WF 15136
IO 11041820
CC 0002



Denise Gaw, Regulatory Manager
Centerpoint Energy
1111 Louisiana
Houston TX 77002
United States

November 7, 2023

RE: Engagement for CenterPoint Energy Houston Electric, LLC; 2023/2024 Texas Electric Rate Case. WF 00060283

Dear Denise,

Attached please find our invoice for work performed in September 2023 on the matter referenced above. Please let me know if you have any questions relating to this invoice or our work.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ann Bulkley', written in a cursive style.

Ann Bulkley

PRINCIPAL | BOSTON

Consultant hereby certifies that all charges included in this invoice are true and correct.

One Beacon Street, Suite 2600
Boston, MA 02108

MAIN +1.617.364.7900
FAX +1.617.507.0069

EMAIL Ann.Bulkley@brattle.com
WEBSITE brattle.com



October 23, 2023

In Account With:

Denise Gaw, Regulatory Manager
Centerpoint Energy
1111 Louisiana
Houston TX 77002
United States

Invoice Number 074915
ProjectID CL-08670
Page 1 of 1

For Professional Services Rendered Through September 30, 2023

**RE: Engagement for CenterPoint Energy Houston Electric, LLC; 2023/2024 Texas Electric Rate Case.
WF 00060283**

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Ann Bulkeley-Armour	1.25	675.00	843.75
<u>Associates</u>			
Ramanreet Singh	6.00	575.00	3,450.00
Total Labor			\$4,293.75
TOTAL AMOUNT DUE			\$4,293.75

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: 31240031

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

Project: CL08670
September 1 - September 30, 2023
Time Log for Bulkley-Armour, Ann
Task: 0001

Date	Description of Activity/Tasks	Hours
09/20/23	Updating testimony for August.	1.00
09/25/23	Coordination meeting.	0.25
TOTAL		1.25

Project: CL08670
September 1 - September 30, 2023
Time Log for Singh, Ramanreet
Task: 0001

Date	Description of Activity/Tasks	Hours
09/22/23	Worked on updating model and exhibits.	3.00
09/26/23	Worked on draft report update.	1.00
09/27/23	Worked on draft report update.	1.00
09/28/23	Worked on draft report update.	1.00
TOTAL		6.00

Vendor Legal Name: Scott Madden Management Consultants

Vendor Address: 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608

Vendor Telephone # 919-781-4191

Vendor # 235935

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: October 30, 2023

Invoice #: PS-INV104438

Invoice Amount: \$ 3,200.00

**Re: Professional services provided in September 2023 for project
100816-1020- CEHE 2023 Lead Lag Study**

(Please include supporting documentation behind this cover sheet):

Please process as Non PO



WF 15136
IO 11041820
CC 0002

INVOICE

Page: 1

ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV104438
Invoice Date: 10/30/2023

CenterPoint Energy
Denise Gaw
1111 Louisiana Street
Houston, TX 77002
USA

P.O. Number: WF # 00051619

In Reference to: Professional services provided in September 2023 for project 100816-1020
CE Houston Electric 2023 Lead-Tag Study

	Date	Quantity	Rate	Total Price
Luis Betances - Research, analysis, preparation of work product.	09/26/23	8	160.00	1,280.00
Luis Betances - Research, analysis, preparation of work product.	09/27/23	8	160.00	1,280.00
Luis Betances - Research, analysis, preparation of work product.	09/29/23	4	160.00	640.00
Luis Betances - Sr. Analyst		20		3,200.00

Total Fees: 3,200.00
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 3,200.00

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account# 2073089967283

If by Check, Payable To:

ADDRESS
ScottMadden
PO Box 935955
Atlanta, GA 31193-5955

Consultant hereby certifies that all charges included in this invoice are true and correct.



Denise Gaw
CenterPoint Energy Resources
1111 Louisiana
Houston, TX 77002

October 7, 2023

RE: WF # 51619

Dear Denise:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Engagement of CPT Electric CEHE Rate Case 2023.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
09/30/2023	23-0906

WF # 51619

Bill To:
Denise.Gaw@CenterPointEnergy.com
Denise Gaw
CenterPoint Energy

Billing Period 9-1-23 through 9-30-23			
	Terms	CEHE23	
	Net 45 Days	CPT TX Electric CEHE Rate Case 2023	
Hours	Description	Rate	Amount
10.75	Dane Watson	\$ 305	3,278.75
49.50	Karen Ponder	\$ 200	9,900.00
16.00	Alan Ponder	\$ 85	1,360.00
			-
	Subtotal		14,538.75
			\$ -
Total			\$ 14,538.75

Consultant hereby certifies that all charges included in this invoice are true and correct.

ALLIANCE CONSULTING GROUP
Professional Services
Sep-23
Dane Watson

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Sep		
02-Sep		
03-Sep		
04-Sep		
05-Sep	2.00	Prep and interviews
06-Sep		
07-Sep		
08-Sep	1.00	Interview
09-Sep		
10-Sep		
11-Sep	3.50	Prep and interviews
12-Sep	0.50	Prep and interview
13-Sep		
14-Sep		
15-Sep		
16-Sep		
17-Sep		
18-Sep		
19-Sep		
20-Sep	0.50	Interview
21-Sep	1.00	Prep and interview
22-Sep	1.25	Prep and interview
23-Sep		
24-Sep		
25-Sep	1.00	Prep and interview
26-Sep		
27-Sep		
28-Sep		
29-Sep		
30-Sep		
Total	<u>10.75</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Sep-23
Karen Ponder

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Sep		
02-Sep	2.00	Review Actuarial Picks
03-Sep		
04-Sep	1.50	Interviews
05-Sep		
06-Sep	5.00	Accrual workbook
07-Sep		
08-Sep	5.00	Accrual workbook
09-Sep		
10-Sep	4.50	Accrual workbook
11-Sep	3.00	Interviews; Discuss AMS adjustments
12-Sep	7.50	Interview; Begin accrual rate
13-Sep	5.00	Summarize AMS retirement adjustments
14-Sep	6.00	Build for actuarial
15-Sep	3.00	Reload actuarial with AMS adjustments
16-Sep		
17-Sep		
18-Sep		
19-Sep		
20-Sep		
21-Sep		
22-Sep		
23-Sep	1.00	Net salvage
24-Sep		
25-Sep	4.00	Interviews; Modify accrual template
26-Sep		
27-Sep		
28-Sep		
29-Sep	2.00	Accrual rate computation
30-Sep		
Total	<u>49.50</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Sep-23
Alan Ponder

CenterPoint Electric Rate Case

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Sep	2.75	SPR Runs
02-Sep	3.00	SPR Plots
03-Sep	3.25	Actuarial and Accrual Adj runs
04-Sep		
05-Sep		
06-Sep	3.00	Report Update
07-Sep		
08-Sep		
09-Sep		
10-Sep		
11-Sep		
12-Sep		
13-Sep		
14-Sep		
15-Sep		
16-Sep		
17-Sep		
18-Sep		
19-Sep		
20-Sep		
21-Sep		
22-Sep		
23-Sep		
24-Sep	4.00	Report Update
25-Sep		
26-Sep		
27-Sep		
28-Sep		
29-Sep		
30-Sep		
Total	<u>16.00</u>	



Denise Gaw
CenterPoint Energy Resources
1111 Louisiana
Houston, TX 77002

November 6, 2023

RE: WF # 51619

Dear Denise:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Engagement of CPT Electric CEHE Rate Case 2023.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson". The signature is written in a cursive, flowing style.

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
10/31/2023	23-1006

WF # 51619

Bill To:

Denise.Gaw@CenterPointEnergy.com

Denise Gaw
CenterPoint Energy

Billing Period 10-1-23 through 10-31-23

Terms		CEHE23	
Net 45 Days		CPT TX Electric CEHE Rate Case 2023	
Hours	Description	Rate	Amount
0.75	Dane Watson	\$ 305	228.75
2.50	Karen Ponder	\$ 200	500.00
	Alan Ponder	\$ 85	-
			-
	Subtotal		728.75
			\$ -
Total		\$	728.75

Consultant hereby certifies that all charges included in this invoice are true and correct.

ALLIANCE CONSULTING GROUP
Professional Services
Oct-23
Dane Watson

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct		
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct	0.75	Finish preliminary life selections
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
Total	<u>0.75</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Oct-23
Karen Ponder

CPT Electric CEHE Rate Case 2023

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct		
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct	2.50	Electric accrual
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
31-Oct		
Total	<u>2.50</u>	

Timmy D Bush

INVOICE

Vendor ID 247600

Invoice no.: 02
Invoice date: 11/09/2023

5111 Lord Rd
Crosby, TX 77532-6865
timbush2000@gmail.com
P: 713-419-2493
WF 00209758

BILL TO:
CenterPoint Energy
1111 Louisiana Street
Houston, TX

DESCRIPTION	AMOUNT
Completed allocation of August Asset transaction file and uploaded to CNP SharePoint site.	\$5,000.00

TOTAL	\$5,000.00
-------	------------

Thank you for your business!

INVOICE

Invoice no.: 03

5111 Lord Rd

timbush2000@gmail.com

P: 713-419-2493

WF 00209758

CenterPoint Energy
1111 Louisiana Street
Houston, TX

TOTAL

\$5,000.00

Thank you for your business!

Vendor Legal Name: Scott Madden Management Consultants

Vendor Address: 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608

Vendor Telephone # 919-781-4191

Vendor # 235935

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: November 17, 2023

Invoice #: PS-INV104489

Invoice Amount: \$ 13,943.75

**Re: Professional services provided in October 2023 for project
100816-1020- CEHE 2023 Lead Lag Study**

(Please include supporting documentation behind this cover sheet):



IO 11041820
CC 0002

INVOICE

Page: 1

ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV104489
Invoice Date: 11/17/2023

CenterPoint Energy
Denise Gaw
1111 Louisiana Street
Houston, TX 77002
USA

P.O. Number: WF # 00051619

In Reference to: Professional services provided in October 2023 for project 100816-1020
CE Houston Electric 2023 Lead-Lag Study

	Date	Quantity	Rate	Total Price
Talha Sheikh - Direct Filing Support	10/16/23	0.25	355.00	88.75
Talha Sheikh - Direct Filing Support	10/17/23	0.5	355.00	177.50
Talha Sheikh - Direct Filing Support	10/18/23	0.5	355.00	177.50
Talha Sheikh - Director		1.25		443.75
Tim Lyons - Research, analysis, preparation of work product	10/13/23	0.5	460.00	230.00
Tim Lyons - Research, analysis, preparation of work product	10/23/23	0.5	460.00	230.00
Tim Lyons - Research, analysis, preparation of work product	10/24/23	0.5	460.00	230.00
Tim Lyons - Research, analysis, preparation of work product	10/25/23	2.5	460.00	1,150.00
Tim Lyons - Research, analysis, preparation of work product	10/30/23	1	460.00	460.00
Tim Lyons - Partner		5		2,300.00
Luis Betances - Research, analysis, preparation of work product	10/02/23	6	160.00	960.00
Luis Betances - Research, analysis, preparation of work product	10/03/23	6	160.00	960.00
Luis Betances - Research, analysis, preparation of work product	10/11/23	2	160.00	320.00
Luis Betances - Research, analysis, preparation of work product	10/12/23	6	160.00	960.00
Luis Betances - Research, analysis, preparation of work product	10/13/23	6	160.00	960.00
Luis Betances - Research, analysis, preparation of work product	10/16/23	4	160.00	640.00
Luis Betances - Research, analysis, preparation of work product	10/17/23	4	160.00	640.00
Luis Betances - Research, analysis, preparation of work product	10/18/23	2	160.00	320.00
Luis Betances - Research, analysis, preparation of work product	10/19/23	2	160.00	320.00
Luis Betances - Research, analysis, preparation of work product	10/20/23	4	160.00	640.00
Luis Betances - Research, analysis, preparation of work product	10/23/23	4	160.00	640.00
Luis Betances - Research, analysis, preparation of work product	10/24/23	4	160.00	640.00
Luis Betances - Research, analysis, preparation of work product	10/25/23	4	160.00	640.00
Luis Betances - Research, analysis, preparation of work product	10/26/23	4	160.00	640.00
Luis Betances - Research, analysis, preparation of work product	10/27/23	4	160.00	640.00
Luis Betances - Research, analysis, preparation of work product	10/30/23	4	160.00	640.00



INVOICE

Page: 2

	Date	Quantity	Rate	Total Price
Luis Botances - Research, analysis, preparation of work product	10/31/23	4	160.00	640.00
Luis Botances - Sr. Analyst		70		11,200.00

Total Fees: 13,943.75
Support Fees: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 13,943.75

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account# 2073089967253

If by Check, Payable To:

ADDRESS
ScottMadden
PO Box 935955
Atlanta, GA 31193-5955

PLEASE PROCESS AS NON PO AND COMPANY CODE 0002

Vendor Legal Name: The Brattle Group, Inc

Vendor Address: One Beacon Street, Suite 2600, Boston, Massachusetts 02108

Vendor Telephone # 617-234-5297

Vendor # 125813

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: November 30, 2023

Invoice #: 075406

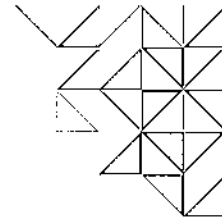
Invoice Amount: \$ 3,037.50

Re: CEHE Rate Case 2023

(Please include supporting documentation behind this cover sheet):



IO 11041820
CC 0002
WF 15136



Denise Gaw, Regulatory Manager
Centerpoint Energy
1111 Louisiana
Houston TX 77002
United States

December 12, 2023

RE: Engagement for CenterPoint Energy Houston Electric, LLC; 2023/2024 Texas Electric Rate Case. WF 00060283

Dear Denise,

Attached please find our invoice for work performed in October 2023 on the matter referenced above. Please let me know if you have any questions relating to this invoice or our work.

Sincerely,

A handwritten signature in cursive script that reads 'Ann Bulkeley'.

Ann Bulkeley
PRINCIPAL | BOSTON

Consultant hereby certifies that all charges included in this invoice are true and correct.

One Beacon Street, Suite 2600
Boston, MA 02108

MAIN +1.617.864.7900
FAX +1.617.507.0063

EMAIL Ann.Bulkeley@brattle.com
WEBSITE brattle.com



November 30, 2023

In Account With:

Denise Gaw, Regulatory Manager
Centerpoint Energy
1111 Louisiana
Houston TX 77002
United States

Invoice Number 075406
ProjectID CL-08670
Page 1 of 1

For Professional Services Rendered Through October 31, 2023

RE: Engagement for CenterPoint Energy Houston Electric, LLC; 2023/2024 Texas Electric Rate Case.
WF 00060283

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Ann Bulkley-Armour	4.50	675.00	3,037.50
Total Labor			\$3,037.50
TOTAL AMOUNT DUE			\$3,037.50

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)
Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: 31240031

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

Project: CL08670
October 1 - October 31, 2023
Time Log for Bulkley-Armour, Ann
Task: 0001

Date	Description of Activity/Tasks	Hours
10/12/23	Updated testimony and exhibits.	2.00
10/19/23	Testimony revisions.	2.50
TOTAL		4.50



(800)635-5461
www.itron.com

INVOICE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice #:	666553
Invoice Date:	30-NOV-23
Customer #:	2874
Project Name:	SD Centerpoint Energy Houston Electric 2023/24 Texas Electric Rate Case
Itron Project #:	23668
Terms :	Net 30

TO:	CenterPoint Energy Houston Electric, LLC PO Box 1374 Houston, TX 77251-1374	SHIP TO:	CenterPoint Energy Houston Electric, LLC 1111 Louisiana Houston, TX 77002-5230
------------	---	-----------------	--

Notes : WF#: 000060283 | Email invoices to: <michelle.lee@centerpointenergy.com>

TASK : Rate Case Support

CATEGORY : LABOR

McMenamin, John S (Stuart)

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	06-OCT-23	Labor	Review prior testimony and files	1	420.00	420.00
	09-OCT-23	Labor	Meeting, Organize data	1	420.00	420.00
	11-OCT-23	Labor	Weather processing, Load Data	3.5	420.00	1,470.00
	12-OCT-23	Labor	Weather processing, Load data, Meeting	4	420.00	1,680.00
	13-OCT-23	Labor	Load data, Daily Energy models	4.5	420.00	1,890.00
	16-OCT-23	Labor	Load data analysis, Configure Energy Models	3	420.00	1,260.00
	17-OCT-23	Labor	Energy Models, Web meeting	3.5	420.00	1,470.00
	20-OCT-23	Labor	Configure Class Peak models	3	420.00	1,260.00
	23-OCT-23	Labor	Web Meeting, Reprocess weather data.	3	420.00	1,260.00
	24-OCT-23	Labor	Cycles and cycle calculations.	3.5	420.00	1,470.00
	25-OCT-23	Labor	Update models	4.5	420.00	1,890.00

Rate Case Support Sub Total :

14,490.00

Banking Information: Please Include Your Invoice Number On Check.

Wire payment to:

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to :

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

SubTotal Amount	14,490.00
Tax Amount	0.00
Total Amount	14,490.00
Currency	USD



(800)635-5461
www.itron.com

INVOICE

Terms and Conditions:

Absent a written agreement between us to the contrary, the purchase of goods or services described herein is governed by the terms of sale at www.itron.com/termsofsale. Receipt of this document, without written objection within 7 days, constitutes acceptance of these terms.

Invoice #:	668276
Invoice Date:	19-DEC-23
Customer #:	2874
Project Name:	SD Centerpoint Energy Houston Electric 2023/24 Texas Electric Rate Case
Itron Project #:	23668
Terms :	Net 30

TO:	CenterPoint Energy Houston Electric, LLC PO Box 1374 Houston, TX 77251-1374	SHIP TO:	CenterPoint Energy Houston Electric, LLC 1111 Louisiana Houston, TX 77002-5230
-----	---	----------	--

Notes : WF#: 000060283 | Email invoices to: <michelle.lee@centerpointenergy.com>

TASK : Rate Case Support

CATEGORY : LABOR

McMenamin, John S (Stuart)

Name	Date	Type	Description	Qty	Rate	Ext. Amount
	02-NOV-23	Labor	Configure loss calculations. Review data status.	2.5	420.00	1,050.00
	03-NOV-23	Labor	Configure Demand imports with new billing data.	2	420.00	840.00
	06-NOV-23	Labor	Energy Model Update	2	420.00	840.00
	07-NOV-23	Labor	Class Peak model config.	2.5	420.00	1,050.00
	10-NOV-23	Labor	Class Peak model config.	1.5	420.00	630.00
	13-NOV-23	Labor	Clean interval data	2.5	420.00	1,050.00
	14-NOV-23	Labor	Clean interval data	2	420.00	840.00
	15-NOV-23	Labor	Web meeting. Calculate and verify CP and NCP values	3.5	420.00	1,470.00
	16-NOV-23	Labor	Organize loss data, calculations with losses	4	420.00	1,680.00
	17-NOV-23	Labor	Update ERCOT data, Update energy models	4.5	420.00	1,890.00
	20-NOV-23	Labor	Extend normal weather for 2019-2023. Required for 4CP calcs.	2.25	420.00	945.00
	21-NOV-23	Labor	Update energy models. Revise Class Peak models	4.25	420.00	1,785.00
	22-NOV-23	Labor	Revise Class Peak models, Demand models.	2.5	420.00	1,050.00
	27-NOV-23	Labor	Class Peak Models	2	420.00	840.00
	28-NOV-23	Labor	Class Peak Models, Demand Models.	2	420.00	840.00
	30-NOV-23	Labor	Demand Models. Web Meeting	2.5	420.00	1,050.00

Rate Case Support Sub Total :

17,850.00

Banking Information: Please Include Your Invoice Number On Check.

Wire payment to:

Itron, Inc.
Wells Fargo Bank
420 Montgomery Street
San Francisco, CA 94105
ABA # 121000248
ACCOUNT # 4375688983

Remit-to :

Itron, Inc.
P.O. Box 200209
Dallas, TX 75320-0209

SubTotal Amount	17,850.00
Tax Amount	0.00
Total Amount	17,850.00
Currency	USD

Vendor Legal Name: Scott Madden Management Consultants

Vendor Address: 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608

Vendor Telephone # 919-781-4191

Vendor # 235935

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: June 28, 2023

Invoice #: PS-INV103668

Invoice Amount: \$ 6,270.00

**Re: Professional services provided in May 2023 for project
100816-1020- CEHE 2023 Lead Lag Study and CWC Testimony**

(Please include supporting documentation behind this cover sheet):

WF 15136

IO 11041820
CC 0002



INVOICE

Page: 1

ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV103668
Invoice Date: 6/28/2023

CenterPoint Energy
Denise Gaw
1111 Louisiana Street
Houston, TX 77002
USA

P.O. Number: WF # 00051619

In Reference to: Professional services provided in May 2023 for project 100816-1018
CE Houston Electric 2023 Lead Lag and CWC Testimony

	Date	Quantity	Rate	Total Price
Tim Lyons - Research, analysis, preparation of work product	05/23/23	1	460.00	460.00
Tim Lyons - Research, analysis, preparation of work product	05/24/23	0.5	460.00	230.00
Tim Lyons - Research, analysis, preparation of work product	05/25/23	0.5	460.00	230.00
Tim Lyons - Research, analysis, preparation of work product	05/26/23	0.5	460.00	230.00
Tim Lyons - Partner		2.5		1,150.00
Douglas Alvarez	05/09/23	3	160.00	480.00
Douglas Alvarez	05/16/23	4	160.00	640.00
Douglas Alvarez	05/17/23	8	160.00	1,280.00
Douglas Alvarez	05/18/23	8	160.00	1,280.00
Douglas Alvarez	05/19/23	5	160.00	800.00
Douglas Alvarez	05/30/23	4	160.00	640.00
Douglas Alvarez - Sr. Analyst		32		5,120.00

Total Fees: 6,270.00
Support Fee: 0.00
Total Expenses: 0.00
Tax: 0.00
Total USD: 6,270.00

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION
Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account# 20/3089967263

If by Check, Payable To:

ADDRESS
ScottMadden
PO Box 935955
Atlanta, GA 31133-5955

Consultant hereby certifies that all charges included in this invoice are true and correct.

BAKER BOTTS LLP

Austin
Brussels
Dallas
Dubai
Houston
London
New York
Palo Alto
Riyadh
San Francisco
Singapore
Washington

TAX ID 74-1195457

CenterPoint Energy Houston Electric, LLC
Mr. Jason M. Ryan
Senior Vice President, Regulatory Services and Government Affairs
P.O. Box 4567
Houston, TX 77210-4567

Invoice Number: 50022080
Invoice Date: March 31, 2023
Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through January 31, 2023

001747.5142

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
01/04/23	J Barkley	0.1	Email correspondence with P. Peters and A. Stover regarding potential testifying consultants on subject of executive compensation.
01/06/23	A M Stover	0.2	Conferred with P. Peters regarding rate case expenses.
01/07/23	J Barkley	0.2	Email correspondence with Baker Botts labor and employment and executive benefits lawyers regarding potential expert witnesses on executive compensation in response to inquiry from P. Peters.
01/11/23	J Barkley	0.3	Consolidated feedback on executive compensation testifying experts and forwarded same to P. Peters.
01/18/23	A M Stover	0.8	Reviewed Oncor rate case PFD and analyzed possible application to CEHE rate case.
01/31/23	J Barkley	2.4	Reviewed and took notes on proposal for decision recommending disallowance of mobile generation costs and considered strategy for addressing that issue prior to and during 2023 rate case.

Matter Hours

4.0

BAKER BOTTS_{LLP}

CenterPoint Energy Houston Electric, LLC
CEHE 2023 Rate Case 2022-0313

Invoice No: 50022080
Invoice Date: March 31, 2023
Matter: 001747.5142

2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	3.0	882.00	2,646.00
A M Stover	1.0	798.00	798.00
	4.0		\$3,444.00
Total Expenses			\$0.00

BAKER BOTTS LLP

TAX ID 74-1195457

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Washington

CenterPoint Energy Houston Electric, LLC
Mr. Jason M. Ryan
Senior Vice President, Regulatory Services and Government Aff
P.O. Box 4567
Houston, TX 77210-4567

Due Upon Receipt

Invoice Number: 50022080
Invoice Date: March 31, 2023
Matter Number: 001747.5142

REMITTANCE STATEMENT

Matter Number: 001747.5142
Client: CenterPoint Energy Houston Electric, LLC
Matter: CEHE 2023 Rate Case 2022-0313
Invoice Number: 50022080
Billing Attorney: J H Barkley
Office: Houston

Total Fees	\$3,444.00
Total Expenses	\$0.00
Total Invoice Amount	\$3,444.00

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	(Reference Invoice Number)		

COFFIN RENNER LLP

P. O. Box 13366
Austin, TX 78711
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi
CenterPoint Energy Houston Electric LLC
P.O. Box 1332
Houston, TX 77251-1332

Statement Date: April 6, 2023
Statement No. 10119
Client No. 201.170
Page: 1

RE: CEHE 2023 Rate Case

Fees

					Rate	Hours	
03/02/2023	MAS	L120	A106	Communicate with client C. Kneipp, et al. re LLTF	545.00	1.00	545.00
	SEF	L120	A104	Review/Analyze issues re LLTF	300.00	0.20	60.00
	KWN	L120	A104	Review/Analyze issues re LLTF	500.00	1.90	950.00
03/04/2023	SEF	L120	A103	Draft/Revise LLTF issues summary	300.00	1.00	300.00
03/06/2023	MAS	L120	A106	Communicate with client C. Kneipp, et al. re LLTF costs	545.00	0.80	436.00
	MAS	L120	A104	Review/Analyze LLTF issues	545.00	1.30	708.50
	SEF	L120	A103	Draft/Revise LLTF issues summary	300.00	2.30	690.00
	KWN	L120	A104	Review/Analyze LLTF issues	500.00	1.20	600.00
	KWN	L120	A106	Communicate with client C. Kneipp, P. Peters, et al. re LLTF issues	500.00	0.80	400.00
03/07/2023	MAS	L120	A104	Review/Analyze LLTF issues	545.00	0.40	218.00
	KWN	L120	A104	Review/Analyze issues re LLTF cost recovery	500.00	3.20	1,600.00
03/09/2023	MAS	L120	A104	Review/Analyze Oncor proposal for decision on M&S issue and LLTF impact for C. Kneipp	545.00	0.60	327.00
	KWN	L120	A104	Review/Analyze issues re LLTF	500.00	2.40	1,200.00
	KWN	L120	A104	Review/Analyze cost recovery issues	500.00	0.20	100.00
03/10/2023	MAS	L120	A104	Review/Analyze issues re C. Kneipp analysis	545.00	0.90	490.50
	KWN	L120	A104	Review/Analyze LLTF issues	500.00	1.10	550.00
03/12/2023	MAS	L120	A104	Review/Analyze issues re C. Kneipp analysis	545.00	2.60	1,417.00
	KWN	L120	A104	Review/Analyze LLTF issues	500.00	0.50	250.00
03/13/2023	MAS	L120	A106	Communicate with client D. Gaw, et al. re LLTF	545.00	0.50	272.50
	KWN	L120	A104	Review/Analyze LLTF issues	500.00	1.10	550.00
	KWN	L120	A104	Review/Analyze cost recovery issues	500.00	1.80	900.00
	KWN	L120	A106	Communicate with client D. Gaw re cost recovery issues	500.00	0.30	150.00
03/14/2023	MAS	L120	A104	Review/Analyze LLTF rate options	545.00	0.80	436.00
	KWN	L120	A104	Review/Analyze LLTF issues	500.00	1.30	650.00

CenterPoint Energy Houston Electric LL
Account No. 201.170
RE: CEHE 2023 Rate Case

Statement Date: 04/06/2023
Statement No. 10119
Page No. 2

					Rate	Hours	
	KWN	L120	A106	Communicate with client P. Sorum, P. Peters, et al. re LLTF issues	500.00	0.50	250.00
	KWN	L120	A104	Review/Analyze LLTF issues	500.00	0.50	250.00
	MAS	L120	A106	Communicate with client P. Sorum, P. Peters, et al. re LLTF issues	545.00	0.50	272.50
03/15/2023	MAS	L120	A106	Communicate with client C. Kneipp, et al. re analysis	545.00	1.00	545.00
	KWN	L120	A104	Review/Analyze LLTF issues	500.00	1.70	850.00
	KWN	L120	A106	Communicate with client C. Kneipp, et al. re procurement issues	500.00	1.00	500.00
	KWN	L120	A106	Communicate with client B. Tutunjian, et al. re LLTF issues	500.00	0.50	250.00
	KWN	L120	A106	Communicate with client J. Garmon, et al. re LLTF issues	500.00	0.30	150.00
	MAS	L120	A106	Communicate with client B. Tutunjian, et al. re LLTF issues	545.00	0.50	272.50
	MAS	L120	A106	Communicate with client J. Garmon, et al. re LLTF issues	545.00	0.30	163.50
03/16/2023	KWN	L120	A106	Communicate with client P. Sorum re LLTF issues	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze LLTF issues	500.00	0.20	100.00
03/17/2023	KWN	L120	A104	Review/Analyze LLTF issues	500.00	0.20	100.00
				For Current Services Rendered		35.60	17,604.00
Recapitulation							
	Timekeeper			Hours	Rate	Total	
	Kate Norman			20.90	\$500.00	\$10,450.00	
	Mark Santos			11.20	545.00	6,104.00	
	Sidne E. Finke			3.50	300.00	1,050.00	

Total Current Work 17,604.00

Balance Due \$17,604.00

Task Code Summary

		Fees	Expenses
L120	Analysis/Strategy	17604.00	0.00
L100		17,604.00	0.00

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CenterPoint Energy Houston Electric, LLC
Mr. Jason M. Ryan
Senior Vice President, Regulatory Services and Government Affairs
P.O. Box 4567
Houston, TX 77210-4567

Invoice Number: 50022714
Invoice Date: April 18, 2023
Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through February 28, 2023

001747.5142

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
02/05/23	J Barkley	2.6	Reviewed replies to exceptions filed on 2/1 in Oncor rate case to track development of arguments on issues most likely relevant to CEHE's upcoming rate case and prepared written summary of same.
02/15/23	A M Stover	0.2	Conferred with P. Peters and J. Barkley regarding meeting to discuss rate case plan.
02/22/23	J Barkley	1.2	Met with A. Stover to prepare for and participated in meeting with P. Peters, S. Chang, and A. Stover regarding likely witnesses and issues.
02/22/23	A M Stover	1.2	Attended meeting with J. Barkley, P. Peters and S. Chang regarding rate case preparations and witnesses; conferred with J. Barkley regarding expert witnesses.
02/27/23	J Barkley	1.2	Reviewed prior general rate cases and CCN applications at the PUCT and conducted online research to identify potential outside witnesses on prudence of T&D investment; Teams call with A. Stover regarding same; continued research to identify outside witness on prudence of T&D investments; phone calls with Concentric and Brattle Group to begin assessing qualifications for outside expert.
02/27/23	A M Stover	0.8	Conferred with J. Barkley regarding rate case expert witnesses to address prudence; contacted consulting groups regarding potential witnesses.

Matter Hours

7.2

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CenterPoint Energy Houston Electric, LLC
CEHE 2023 Rate Case 2022-0313

Invoice No: 50022714
Invoice Date: April 18, 2023
Matter: 001747.5142

2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	5.0	949.00	4,745.00
A M Stover	2.2	861.00	1,894.20
	7.2		\$6,639.20
Total Expenses			\$0.00

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Mr. Jason M. Ryan
Senior Vice President, Regulatory Services and Government Aff
P.O. Box 4567
Houston, TX 77210-4567

Due Upon Receipt

Invoice Number: 50022714
Invoice Date: April 18, 2023
Matter Number: 001747.5142

REMITTANCE STATEMENT

Matter Number: 001747.5142
Client: CenterPoint Energy Houston Electric, LLC
Matter: CEHE 2023 Rate Case 2022-0313
Invoice Number: 50022714
Billing Attorney: J H Barkley
Office: Houston

Total Fees	\$6,639.20
Total Expenses	\$0.00
Total Invoice Amount	\$6,639.20

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Mr. Jason M. Ryan
Senior Vice President, Regulatory Services and Government Affairs
P.O. Box 4567
Houston, TX 77210-4567

Invoice Number: 50022812
Invoice Date: April 19, 2023
Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through March 31, 2023

001747.5142

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/23	A M Stover	0.2	Began review of intro questions for rate case witnesses.
03/06/23	J Barkley	0.5	Reviewed and commented on draft template for introductory sections of pre-filed witness testimony and forwarded to A. Stover for additional comments.
03/06/23	A M Stover	0.3	Reviewed draft questions for testimony, provided comments and conferred with J. Barkley regarding same.
03/08/23	A M Stover	0.5	Participated in call to discuss rate case strategy.
03/09/23	A M Stover	0.3	Conferred with J. Barkley regarding rate case strategy.
03/09/23	A M Stover	4.5	Observed Open Meeting discussions of CenterPoint DCRF and Oncor rate case in preparation for rate case filing.
03/14/23	J Barkley	0.5	Teams call with A. Stover regarding likely rate case issues and strategy regarding same.
03/21/23	J Barkley	0.1	Email correspondence with P. Peters regarding draft engagement letter, tentative witness list, and arrangements for weekly status calls.
03/22/23	J Barkley	0.2	Email correspondence with P. Peters and A. Stover regarding proper interpretation of rate filing package references to "prior calendar year" when test year is not a calendar year and reviewed proposal prepared by client.
03/22/23	J Barkley	0.5	Participated in strategy call regarding likely outside expert witness requirements and other strategic issues related to filing.